

Treasurer's Report y m l a.

Elkhamden in a/c with y m l a year ending July 92

1891
mch

Dr	To Cash in N. M. S. Bank	385.42	
	11 Shares Stock N. Y. L. Co	940.87	
	1 " " Car Trust	1000.00	
	Rec'd Interest on Stock including 1375 th mch 21 st which should have gone on interest on deposits	118.75	
	Rest of Librarian	9.60	
		<u>185.43</u>	
Cr.			\$2640.07
By	Paid during year New Books 48 Vol.	43.87	
	Subscriptions to 6 Magazines	14.90	
	Binding 40 Vol.	21.85	
	Repairing 29 "	10.15	
	Gas for year	21.38	
	Printing & Advertising	6.75	
	Repairs to Shelves	2.33	
	Book Case & Reading Desk	22.45	
	Express	40	
	Librarian full year	<u>1000.00</u>	244.08
	Stocks on hand		1940.87
	Cash in Bank		<u>458.12</u>
			\$2640.07

Expense of Library	200.21	
Rec'd of Library	<u>185.43</u>	
Loss	14.78	
Interest on Stocks & Deposits	128.35	
Less loss on Library	<u>14.78</u>	113.57
Expended for new Books	43.87	
Added to Bank a/c	<u>69.70</u>	113.57

Respectfully submitted to the Board of Managers
of the Young Men's Library Association.Carbondale April 12th 1892. Elkhamden Treas.